

This order confirmation is not an invoice. Do not pay this amount. Remittance should be from the invoice after the order is picked up and should include the agency number and invoice number. Thank you.



To Heart To Heart Pantry
 1320 Cambridge Blvd.
 Columbus, OH 43212

Order Number	Order Date	Customer Number	Pickup Date	Pickup By
331095	1/17/2024 5:36:47 PM	000000001042	2/12/2024 3:00 PM	Amy Caskie

Item #	Description	\$	Line Item Weight	Qty Ordered	Line Total
CM31	WATER-SPARKLING/VARIOUS FLAVOR	0.00	72.00	4	\$0.00
OPF1772	PEANUT BUTTER	0.00	480.00	40	\$0.00
OPF1793	JUICE-APPLE	0.00	48.00	2	\$0.00
OPF1795	SPAGHETTI NOODLES	0.00	500.00	25	\$0.00
OPF1799	SPAGHETTI SAUCE	0.00	360.00	32	\$0.00
OPF1812	MAC N CHEESE	0.00	598.40	55	\$0.00
OPF1816	GREEN BEANS-FRENCH CUT	0.00	435.00	20	\$0.00
POS208	CEREAL-HONEY OATS/ALMONDS	0.00	34.43	11	\$0.00
POS209	CEREAL-HONEY OATS	0.00	62.60	20	\$0.00
PUR2138	TUNA-IN WATER	25.80	136.50	13	\$335.40
PUR2164	CEREAL TOASTED OATS	14.95	132.00	12	\$179.40
PUR2187	BEANS-KIDNEY/DARK RED	7.90	23.26	2	\$15.80
PUR2198	SPAGHETTI RINGS CANNED	10.47	337.50	30	\$314.10
PUR2199	BEEF RAVIOLI/MINI	11.73	225.00	20	\$234.60
PUR2207	TOMATOES-CHOPPED	2.72	258.75	25	\$68.00
PUR2214	VEGETABLE OIL	31.65	285.00	10	\$316.50
PUR2216	MILK SHELF STABLE 1%	14.80	144.00	6	\$88.80
PUR2223	PEACHES-SLICED	20.81	337.50	15	\$312.15
PUR2224	PEARS	18.15	112.50	5	\$90.75
PUR2225	TOMATOES-DICED	2.80	326.40	30	\$84.00
PUR2226	PANCAKE MIX	11.56	120.00	10	\$115.60
PUR2228	BEANS-KIDNEY/LIGHT RED	15.70	135.00	6	\$94.20
PUR2229	BEANS-BLACK	15.83	135.00	6	\$94.98
PUR2231	CANNED CHICKEN	18.46	75.00	10	\$184.60
PUR2237	RICE-WHITE LONG GRAIN	13.75	240.00	10	\$137.50
PUR2249	PANCAKE SYRUP LITE	12.33	144.00	8	\$98.64
PUR2253	EGG NOODLES	8.68	90.00	10	\$86.80
RL2214	ZONE BARS-DOUBLE CHOCOLATE	0.00	19.80	10	\$0.00
RR1022	DRINKS-HOT,COLD,DRY & LIQUID	0.00	60.00	2	\$0.00
UT4715	SPLIT PEAS-GREEN/DRY	0.00	360.00	15	\$0.00
UT4724	BEANS GARBANZO	0.00	348.75	15	\$0.00
UT4743	LENTILS-DRY	0.00	144.00	6	\$0.00
UT4884	BEANS PINTO CAN	0.00	93.00	4	\$0.00
UT4951	RAISINS	0.00	67.50	3	\$0.00
UT4981	BEEF STEW	0.00	324.00	9	\$0.00
UT5011	FLOUR-ALL PURPOSE	0.00	1,600.00	40	\$0.00

Total Order Weight: 8,864.89 pounds **Total:** \$2,851.82

Thank you for your order. To get a printable copy of your order for your records, click your browser's Print button. You may still make changes to items in your cart up to the order cut-off date.