

Run: 12/31/2025
12:04PM

Vendor Detailed History Report

Town of Hudson, NH
Start Date: 11/01/2025 End Date: 12/31/2025
Sorted by Vendor ID, Invoice Date

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User: Imay
ReportVendorHistoryDtl

| Vendor ID | Vendor Name | | | | Payee Name | Total | Discount | Holdback | | | |
|---------------------------------------|-------------|-------|-------------|---------------------------|----------------------|-----------------|----------------|---------------|-----------------|-----------|------|
| Invoice No. | Type | Stat. | Date | Description | | | | | | | |
| Bank | PO No. | Stat. | Description | | | | Discount Taken | Unpaid | Paid | Check No. | Stat |
| N04999 Nutfield Publishing LLC | | | | | | | | | | | |
| 00025778 | INV | P | 12/04/2025 | Recycle Lights | | \$139.75 | | | | | |
| GF | GEN26058 | P | | Recycle Lights ad 12/4/25 | 01-4199-5055-214-000 | | | | \$139.75 | 1088795 | P |
| Vendor Total: | | | | | | \$139.75 | | \$0.00 | \$139.75 | | |
| Report Totals | | | | | | \$139.75 | | \$0.00 | \$139.75 | | |